

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Aberdeen, Wash. Tar Report for Month of May 194 5TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	67 50	02	135 00
Tar on hand first of month	-		-
Total Tar	67 50	02	135 00
Total Tar used, sold and Unaccounted for	67 50	02	135 00
Total Tar on hand end of month per inventory	-		-
<u>ACCOUNTED FOR</u>		<u>Gallons</u>	<u>Amount</u>
TOTAL TAR SOLD - R-20	750		15 00
TOTAL TAR USED	6000		120 00
TOTAL TAR USED AND SOLD	6750		135 00

IMPORTANT: Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel 6000 Gallons \$ 120.00  
 Account 705 Generator Fuel          Gallons \$           
 Account 721.12 Power for Pumping          Gallons \$           
 Account R-20 Residual Sales 750 Gallons \$ 15.00

## CREDIT

Account 9935 - Gas Tar Stores 6750 \$ 135.00

Approved



Manager

USEPA SF



1403305

WNG 36878

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station \_\_\_\_\_ Tar Report for Month of \_\_\_\_\_ 194

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			238
Tar made during month	33245		26959
Tar on hand first of month	134565		66530
TOTAL TAR	167830		269130
Total Tar used, sold and Unaccounted for	36540		362857
Total Tar on hand end of month per inventory	131290		100277
			262580

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

## CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_

(Manager)

WNG 36879

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Everett Tar Report for Month of May 1945TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month			
Tar on hand first of month			
Total Tar	24057	02	481 14
Total Tar used, sold and Unaccounted for	10	02	20
Total Tar on hand end of month per inventory	24047	02	480 94
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales 10 Gallons \$ .20

## CREDIT

Account 9935 - Gas Tar Stores 10 \$ .20Approved BER

Manager

WNG 36880

ENTRY NO. 21

MONTH OF \_\_\_\_\_

1942

		DR.		CR.	
8891.2	Gas Expense		1139 27		
8835	Tar Stores			1139 27	
To record tar issued for					
Dr. 820	Aberdeen	1500			
	Tacoma	1002 77			
	Everett	150			
		1139 27			
702.1	Aberdeen	12000			
		1139 27			
9935	Aberdeen	13500			
	Tacoma	1002 77			
	Everett	150			
		1139 27			
WNG 36881					

INTERED.

ENTRY NO. 21

**APPROVED**

**TREASURER**

Journal Voucher

NO. 5-219

MONTH OF May 1945

Washington Gas and Electric Company

WNG 36882

PSE-QT055416

ENTRY NO. 20

**MONTH OF**

May

1945

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ENTERED\_

ENTRY NO. 20

**APPROVED**

**TREASURER**

Journal Voucher

NO. 5-20  
MONTH OF May 1945

Washington Gas and Electric Company

WNG 36884

PSE-QT055418